Air Quality

In case the Action and Limit Levels are not complied during construction stage, the following Event and Action Plan should be followed:

Table D-1: Typical Event and Action Plan for Air Quality

Event	Action				
Event	ET	IEC	WKCDA	Contractor	
Action Level					
1. Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and WKCDA; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor	 Rectify any unacceptable practice; Amend working methods if appropriate. 	
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and WKCDA; 3. Advise the WKCDA on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and WKCDA; 8. If exceedance stops, cease additional	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Monitor the implementation of remedial measures.	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	1. Submit proposals for remedial to WKCDA within three working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.	

Event

	ET	IEC	WKCDA	Contractor
Limit Level				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform WKCDA, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and WKCDA informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the WKCDA on the effectiveness of the proposed remedial measures; 5. Monitor the implementation of remedial measures.	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within three working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	1. Notify IEC, WKCDA, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and WKCDA to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and WKCDA informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss amongst WKCDA, ET, and Contractor on the potential remedial actions; 4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the WKCDA accordingly; 5. Monitor the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within three working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the WKCDA until the exceedance is abated.

Construction Noise

In case the Action and Limit Levels are not complied during construction stage, the following Event and Action Plan should be followed:

Table D-2: Event and Action Plan for Construction Noise

Forms	Action				
Event	ET	IEC	WKCDA	Contractor	
Action Level	1. Notify WKCDA, IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, WKCDA and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness.	1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the WKCDA accordingly; 3. Advise the WKCDA on the effectiveness of the proposed remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures.	 Submit noise mitigation proposals to IEC and WKCDA; Implement noise mitigation proposals. 	
Limit	1. Inform IEC, WKCDA, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 5. Carry out analysis of Contractor's working procedures; 6. Discuss with the IEC, Contractor and WKCDA on remedial measures required; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and WKCDA informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst WKCDA, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the WKCDA accordingly.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures; 5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and WKCDA within 3 working days of notification; 3. Implement the agreed proposals; 4. Submit further proposal if problem still not under control; 5. Stop the relevant portion of works as instructed by the WKCDA until the exceedance is abated.	

Landscape and Visual Impact

In case of non-compliance of landscape and visual impacts, procedures in accordance with the Event and Action Plan should be followed:

Table D-3: Event and Action Plan for Landscape and Visual Impact

Event	Action				
	Action	Event	Action	Event	
Design Check	1. Design check to make sure the design complies with all the proposed mitigation measures in the EIA report; 2. Prepare and submit report.	 Check report submitted by ET; Recommend remedial design if necessary. 	1. Undertake remedial design if necessary.	-	
Non-conformity on one occasion	 Identify source of non-conformity; Report to IEC and WKCDA; Discuss remedial actions with IEC, WKCDA and Contractor; Monitor remedial actions until rectification has been completed. 	1. Check and verify source of non-conformity; 2. Discuss remedial actions with ET and Contractor; 3. Advise WKCDA on effectiveness of proposed remedial actions; 4. Check implementation of remedial actions.	Notify Contractor; Ensure remedial actions are properly implemented.	1. Amend working method as necessary; 2. Rectify damage and undertake necessary replacement and remedial actions.	
Repeated non-conformity	1. Identify source of non-conformity; 2. Report to IEC and WKCDA; 3. Increase monitoring frequency; 4. Discuss remedial actions with IEC, WKCDA and Contractor; 5. Monitor remedial actions until rectification has been completed; 6. If non-conformity rectified, reduce monitoring frequency back to normal.	1. Check and verify source of non-conformity; 2. Check Contractor's working method; 3. Discuss remedial actions with ET and Contractor; 4. Advise WKCDA on effectiveness of proposed remedial actions; 5. Supervise implementation of remedial actions.	Notify Contractor; Ensure remedial actions are properly implemented.	1. Amend working method as necessary; 2. Rectify damage and undertake necessary replacement and remedial actions.	